

ROBERTS, ODEFY, WITTE & WALL, LLP

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DAVID ROBERTS  
ANNE MARIE ODEFY  
SANDRA WITTE  
Board Certified Property Owners Association Law  
Texas Board of Legal Specialization  
CARLY W. WALL  

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JOHN T. VILLAFRANCA

July 23, 2019

[jpriest@vicad.com](mailto:jpriest@vicad.com)  
Jessica Priest  
Victoria Advocate  
311 E. Constitution  
Victoria, Texas 77901


Re: Public Information Act Request

Dear Ms. Priest:

In accordance with the Attorney General's Opinion regarding your public information request received by Calhoun Port Authority on April 24, 2019, enclosed are the documents being produced under Exhibit 5.

Yours truly,

ROBERTS, ODEFY, WITTE & WALL, LLP

  
Sandra Witte

SW/sd  
Enclosures

cc: Calhoun Port Authority, Port Director – Via Email



# A. Settlement Statement (HUD-1)

## FINAL

<b>B. Type of Loan</b>				<b>6. File Number:</b>		<b>7. Loan Number:</b>		<b>8. Mortgage Insurance Case Number:</b>	
1. <input type="checkbox"/> FHA		2. <input type="checkbox"/> RHS		3. <input checked="" type="checkbox"/> Conv. Unins.		15-11-0097			
4. <input type="checkbox"/> VA		5. <input type="checkbox"/> Conv. Ins.							
<b>C. Note:</b> This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. (15-11-0097/43)									
<b>D. Name and Address of Buyer:</b> Calhoun Port Authority Roberts, Roberts, Odefey & Witte, LLP, 2206 N. Hwy. 35 Bypass Port Lavaca, TX 77979				<b>E. Name and Address of Seller:</b> Alamo Beach Limited Partnership, a Texas Limited Partnership P.O. Box 431 Robstown, TX 78380				<b>F. Name and Address of Lender:</b>	
<b>G. Property Location:</b> 993.66 acres, Alamo Beach Port Lavaca, TX 77979 Calhoun County, Texas				<b>H. Settlement Agent:</b> Gulf Coast Title Company (361)551-2300 2121 Sailboat Drive Port Lavaca, TX 77979 <b>Place of Settlement:</b> 2121 Sailboat Drive Port Lavaca, TX 77979				<b>I. Settlement Date:</b> February 29, 2016 <b>Disbursement Date:</b> February 29, 2016	

J. Summary of Buyer's Transaction		K. Summary of Seller's Transaction	
<b>100. Gross Amount Due from Buyer</b>		<b>400. Gross Amount Due to Seller</b>	
101. Contract sales price	3,962,576.97	401. Contract sales price	3,962,576.97
102. Personal property		402. Personal property	
103. Settlement charges to buyer (line 1400)	23,610.50	403.	
104.		404.	
105.		405.	
<b>Adjustments for items paid by seller in advance</b>		<b>Adjustments for items paid by seller in advance</b>	
106. City/Town taxes		406. City/Town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
<b>120. Gross amount due from Buyer</b>	<b>3,986,187.47</b>	<b>420. Gross amount due to Seller</b>	<b>3,962,576.97</b>
<b>200. Amounts Paid by or in Behalf of Buyer</b>		<b>500. Reductions in Amount Due to Seller</b>	
201. Deposit or earnest money	30,000.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	410,242.47
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506. 2015 TAXES PAID	
207.		507. Dep. disbursed as proceeds	
208.		508.	
209.		509.	
<b>Adjustments for items unpaid by seller</b>		<b>Adjustments for items unpaid by seller</b>	
210. City/Town taxes		510. City/Town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
<b>220. Total paid by/for Buyer</b>	<b>30,000.00</b>	<b>520. Total reduction amount due Seller</b>	<b>410,242.47</b>
<b>300. Cash at Settlement from/to Buyer</b>		<b>600. Cash at Settlement from/to Seller</b>	
301. Gross amount due from Buyer (Line 120)	3,986,187.47	601. Gross amount due to Seller (Line 420)	3,962,576.97
302. Less amount paid by/for Buyer (Line 220)	( 30,000.00)	602. Less reductions due Seller (Line 520)	( 410,242.47)
<b>303. CASH FROM BUYER</b>	<b>3,956,187.47</b>	<b>603. CASH TO SELLER</b>	<b>3,552,334.50</b>

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges				Paid From Buyer's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Real Estate Broker Fees		\$0.00			
Division of commission (line 700) as follows:					
701.	to				
702.	to				
703. Commission paid at settlement					
704.					
800. Items Payable in Connection with Loan					
801.	Our origination charge	(from GFE #1)			
802.	Your credit or charge (points) for the specific interest rate chosen	(from GFE #2)			
803.	Your adjusted origination charges	(from GFE #A)			
804.	Appraisal fee	(from GFE #3)			
805.	Credit report	(from GFE #3)			
806.	Tax service	(from GFE #3)			
807.	Flood certification	(from GFE #3)			
808.					
900. Items Required by Lender to be Paid in Advance					
901.	Interest from 02/29/16 to 03/01/16 to @ \$ /day (1 day @ %)	(from GFE#10)			
902.	Mortgage insurance premium for month to	(from GFE #3)			
903.	Homeowner's insurance for year to	(from GFE #11)			
904.	Windstorm Insurance for 1.0 year to				
905. Flood Insurance					
1000. Reserves Deposited with Lender					
1001.	Initial deposit for your escrow account	(from GFE #9)			
1002.	Homeowner's insurance Months @ \$ per Month				
1003.	Mortgage insurance Months @ \$ per Month				
1004.	Property taxes Months @ \$ per Month				
1005.	Windstorm Insurance Months @ \$ per Month				
1006.	Flood Insurance Months @ \$ per Month				
1007.	Months @ \$ per Month				
1008.	Aggregate Adjustment Months @ \$ per Month				
1100. Title Charges					
1101.	Title services and lender's title insurance to Gulf Coast Title Com	(from GFE #4)	1,100.00		
1102.	Settlement or closing fee to Gulf Coast Title Company \$1,100.00				
1103.	Owner's title insurance to Gulf Coast Title Company	(from GFE #5)	19,370.00		
1104. Lender's title Insurance					
1105. Lender's title policy limit					
1106. Owner's title policy limit \$3,962,576.97					
1107. Agent's portion of the total title insurance premium to Gulf Coast Title Company \$18,934.17					
1108. Underwriter's portion of the total title insurance premium to Fidelity National Title \$3,341.33					
1109. Endorsement T-3 (Area & Boundary Amdmt/Survey Coverage Nc				2,905.50	
1110.					
1111.					
1112. Document Preparation Fee to Roberts, Roberts, Odefey & Witte, POC(B)					
1113. Tax Certificate (14) to Gulf Coast Title Company				140.00	
1114.					
1115. Edocs/ Copy Fee to Gulf Coast Title Company				25.00	
1116.					
1117. Included in line 1104:					
1200. Government Recording and Transfer Charges					
1201. Government recording charges to Calhoun County Clerk (from GFE #7)				70.00	
1202. Deed \$ 70.00; Mortgage \$ ; Releases \$					
1203. Transfer taxes (from GFE #8)					
1204. City/County tax/stamps Deed \$ ; Mortgage \$					
1205. State tax/stamps Deed \$ ; Mortgage \$					
1206.					
1300. Additional Settlement Charges					
1301. Required services that you can shop for (from GFE #6)					
1302. Suvey to Ganem & Kelly POC (B)					
1303. Escrow Funds to Roberts, Roberts, Odefey & Witte, LLP					410,242.47
1304.					
1305.					
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)				23,610.50	410,242.47

## Buyer/Seller Certification

**Buyer/Borrower:** Calhoun Port Authority  
**Seller:** Alamo Beach Limited Partnership, a Texas Limited Partnership  
**Lender:**  
**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300  
**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979  
**Settlement Date:** February 29, 2016  
**Property Location:** 993.66 acres, Alamo Beach  
Port Lavaca, TX 77979  
Calhoun County, Texas

The Buyer and Seller this date have checked, reviewed and approved the figures appearing on the Disclosure/Settlement Statement (statement of actual costs), consisting of two (2) pages. Buyer acknowledges receipt of the payment of the loan proceeds in full, and Seller acknowledges payment in full of the proceeds due Seller from the settlement.

Seller understands that the payoff figure(s) shown on the first page of the Settlement Statement are figures supplied to the settlement agent by the Seller's lender(s) and is/are subject to confirmation upon tender of payment. If the payoff figure(s) are inaccurate, Seller agrees to immediately pay any shortage(s) that may exist.

As part of the consideration of this sale, the contract between the parties is by reference incorporated herein and made a part hereof; the terms and conditions contained therein shall survive the closing and shall not merge upon the delivery of the warranty deed.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate Statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

**Calhoun Port Authority**

By: 

Name: Randy L. Boyd

Title: Board Chairman

**Alamo Beach Limited Partnership,  
By its General Partner, Lavaca Properties, Inc.**

By: 

Name: John J. Hubbard

Title: President

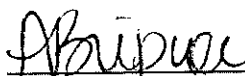
**Calhoun Port Authority**

By: 

Name: H.C. Wehmeyer, Jr.

Title: Secretary

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.



Gulf Coast Title Company

Settlement Agent

Warning: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 & Section 1010.

<b>A. U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>  <b>FINAL SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN</b>				
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.				
		6. FILE NUMBER: 16-01-0033			7. LOAN NUMBER:	
		8. MORTGAGE INS CASE NUMBER:				
<b>C. NOTE:</b> This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. <span style="float: right;">1.0 3/98 (16-01-0033 / 20)</span>						
<b>D. NAME AND ADDRESS OF BUYER:</b> Calhoun Port Authority Roberts, Roberts, Odefey & Witte, 2206 N. Hwy, 35 Bypass Port Lavaca, TX 77979		<b>E. NAME AND ADDRESS OF SELLER:</b> Alamo Beach Limited Partnership, a Texas Limited Partnership P.O. Box 431 Robstown, TX 78380		<b>F. NAME AND ADDRESS OF LENDER:</b>		
<b>G. PROPERTY LOCATION:</b> 15.70 acres, Alamo Beach Port Lavaca, TX 77979 Calhoun County, Texas		<b>H. SETTLEMENT AGENT:</b> Gulf Coast Title Company  <b>PLACE OF SETTLEMENT:</b> 2121 Sailboat Drive Port Lavaca, TX 77979			<b>I. SETTLEMENT DATE:</b> February 29, 2016  <b>DISBURSEMENT DATE:</b> February 29, 2016	

J. SUMMARY OF BUYER'S TRANSACTION	
<b>100. GROSS AMOUNT DUE FROM BUYER:</b>	
101. Contract sales price	62,609.40
102. Personal property	
103. Settlement charges to buyer (line 1400)	1,255.95
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	63,865.35
<b>200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</b>	
201. Deposit or earnest money	30,000.00
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	30,000.00
<b>300. CASH AT SETTLEMENT FROM/TO BUYER:</b>	
301. Gross amount due from Buyer (Line 120)	63,865.35
302. Less amount paid by/for Buyer (Line 220)	( 30,000.00)
303. CASH FROM BUYER	33,865.35

K. SUMMARY OF SELLER'S TRANSACTION	
<b>400. GROSS AMOUNT DUE TO SELLER:</b>	
401. Contract sales price	62,609.40
402. Personal property	
403.	
404.	
405.	
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	62,609.40
<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	6,481.90
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507. Dep. disbursed as proceeds	
508.	
509. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	6,481.90
<b>600. CASH AT SETTLEMENT TO/FROM SELLER:</b>	
601. Gross amount due to Seller (Line 420)	62,609.40
602. Less reductions due Seller (Line 520)	( 6,481.90)
603. CASH TO SELLER	56,127.50

# L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price		\$	@	%		PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:							
701.	to						
702.	to						
703.	Commission Paid at Settlement						
704.	to						
800. ITEMS PAYABLE IN CONNECTION WITH LOAN							
801.	Loan Origination Fee	%	to				
802.	Loan Discount	%	to				
803.	Appraisal fee		to				
804.	Credit report		to				
805.	Lender's inspection fee		to				
806.	Mortgage insurance application fee		to				
807.	Assumption fee		to				
808.			to				
809.			to				
810.			to				
811.			to				
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE							
901.	Interest From	02/29/16	to	03/01/16	@ \$	/day ( 1 days %)	
902.	Mortgage insurance premium	for	month	to			
903.	Hazard insurance premium	for	year	to			
904.		for	year	to			
905.			to				
1000. RESERVES DEPOSITED WITH LENDER							
1001.	Hazard insurance	Months	@ \$		per Month		
1002.	Mortgage insurance	Months	@ \$		per Month		
1003.	City property taxes	Months	@ \$		per Month		
1004.	County property taxes	Months	@ \$		per Month		
1005.	Annual assessments	Months	@ \$		per Month		
1006.		Months	@ \$		per Month		
1007.		Months	@ \$		per Month		
1008.		Months	@ \$		per Month		
1100. TITLE CHARGES							
1101.	Settlement or closing fee	to	Gulf Coast Title Company			350.00	
1102.	Abstract or title search	to					
1103.	Title examination	to					
1104.	Title insurance binder	to					
1105.	Document preparation	to	Roberts, Roberts, Odefey & Witte, LLP		POC (B)		
1106.	Notary fees	to					
1107.	Attorney's fees	to					
(includes above item numbers: )							
1108.	Owner's policy premium	to	Gulf Coast Title Company			613.00	
(includes above item numbers: )							
1109.	Lender's coverage						
1110.	Owner's coverage	\$ 62,609.40			613.00		
1111.	Edoc/Copy Fee	to	Gulf Coast Title Company			25.00	
1112.	Tax Certificate Fee	to	Gulf Coast Title Company			60.00	
1113.	Endorsement T-3 (Area & Boundary An	to	Gulf Coast Title Company			91.95	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES							
1201.	Recording fees: Deed	\$ 70.00;	Mortgage		Releases	70.00	
1202.	City/County tax/stamps: Deed		Mortgage				
1203.	State tax/stamps: Deed		Mortgage				
1204.	Notice to Purchaser	to	Calhoun County Clerk			46.00	
1205.		to					
1300. ADDITIONAL SETTLEMENT CHARGES							
1301.	Survey	to					6,481.90
1302.	Escrow Funds	to	Roberts, Roberts, Odefey & Witte, LLP				
1303.		to					
1304.		to					
1305.		to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)						1,255.95	6,481.90

## Buyer/Seller Certification

**Buyer/Borrower:** Calhoun Port Authority  
**Seller:** Alamo Beach Limited Partnership, a Texas Limited Partnership  
**Lender:**  
**Settlement Agent:** Gulf Coast Title Company

(361)551-2300

**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979

**Settlement Date:** February 29, 2016

**Property Location:** 15.70 acres, Alamo Beach  
Port Lavaca, TX 77979  
Calhoun County, Texas

The Buyer and Seller this date have checked, reviewed and approved the figures appearing on the Disclosure/Settlement Statement (statement of actual costs), consisting of two (2) pages. Buyer acknowledges receipt of the payment of the loan proceeds in full, and Seller acknowledges payment in full of the proceeds due Seller from the settlement.

Seller understands that the payoff figure(s) shown on the first page of the Settlement Statement are figures supplied to the settlement agent by the Seller's lender(s) and is/are subject to confirmation upon tender of payment. If the payoff figure(s) are inaccurate, Seller agrees to immediately pay any shortage(s) that may exist.

As part of the consideration of this sale, the contract between the parties is by reference incorporated herein and made a part hereof; the terms and conditions contained therein shall survive the closing and shall not merge upon the delivery of the warranty deed.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate Statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

**Calhoun Port Authority**

By: 

Name: Randy L. Boyd  
Title: Board Chairman

**Alamo Beach Limited Partnership,  
By its General Partner, Lavaca Properties, Inc.**

By: 

Name: John J. Hubbard  
Title: President

**Calhoun Port Authority**

By: 

Name: H.C. Wehmeyer, Jr.  
Title: Secretary

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.



Gulf Coast Title Company  
Settlement Agent

**Warning:** It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 & Section 1010.

<b>A.</b> <b>U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>  <b>FINAL</b> <b>SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN</b> 1. <input type="checkbox"/> FHA   2. <input type="checkbox"/> FmHA   3. <input type="checkbox"/> Conv. Unins.   4. <input type="checkbox"/> VA   5. <input type="checkbox"/> Conv. Ins. 6. FILE NUMBER: 16-06-0407A 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
<b>C. NOTE:</b> <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
<b>D. NAME AND ADDRESS OF BUYER:</b> Calhoun County Port Authority		<b>E. NAME AND ADDRESS OF SELLER:</b> Dana Grimes Knowlton PO Box 308 Ganado, TX 77962	
<b>G. PROPERTY LOCATION:</b> TX Calhoun County, Texas 7.29 Acres Jose Mancha Survey		<b>H. SETTLEMENT AGENT:</b> Gulf Coast Title Company  <b>PLACE OF SETTLEMENT:</b> 2121 Sailboat Drive Port Lavaca, TX 77979	
<b>I. SETTLEMENT DATE:</b> August 15, 2016  <b>DISBURSEMENT DATE:</b> August 15, 2016			

<b>J. SUMMARY OF BUYER'S TRANSACTION</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>100. GROSS AMOUNT DUE FROM BUYER:</b></td> </tr> <tr> <td>101. Contract sales price</td> <td style="text-align: right;">29,071.50</td> </tr> <tr> <td>102. Personal property</td> <td></td> </tr> <tr> <td>103. Settlement charges to buyer (line 1400)</td> <td style="text-align: right;">1,038.00</td> </tr> <tr> <td>104.</td> <td></td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2"><i>Adjustments for items paid by seller in advance</i></td> </tr> <tr> <td>106. City/Town taxes</td> <td></td> </tr> <tr> <td>107. County taxes</td> <td></td> </tr> <tr> <td>108. Assessments</td> <td></td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110.</td> <td></td> </tr> <tr> <td>111.</td> <td></td> </tr> <tr> <td>112.</td> <td></td> </tr> <tr> <td><b>120. GROSS AMOUNT DUE FROM BUYER</b></td> <td style="text-align: right;"><b>30,109.50</b></td> </tr> <tr> <td colspan="2"><b>200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</b></td> </tr> <tr> <td>201. Deposit or earnest money</td> <td></td> </tr> <tr> <td>202. Principal amount of new loan(s)</td> <td></td> </tr> <tr> <td>203. Existing loan(s) taken subject to</td> <td></td> </tr> <tr> <td>204.</td> <td></td> </tr> <tr> <td>205.</td> <td></td> </tr> <tr> <td>206.</td> <td></td> </tr> <tr> <td>207.</td> <td></td> </tr> <tr> <td>208.</td> <td></td> </tr> <tr> <td>209. Option Fee</td> <td></td> </tr> <tr> <td colspan="2"><i>Adjustments for items unpaid by seller</i></td> </tr> <tr> <td>210. City/Town taxes</td> <td></td> </tr> <tr> <td>211. County taxes    01/01/16 to 08/15/16</td> <td style="text-align: right;">3.90</td> </tr> <tr> <td>212. 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# L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price \$ @ %				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:					
701.	to				
702.	to				
703.	Commission Paid at Settlement				
704.	to				
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801.	Loan Origination Fee	% to			
802.	Loan Discount	% to			
803.	Appraisal fee	to			
804.	Credit report	to			
805.	Lender's inspection fee	to			
806.	Mortgage insurance application fee	to			
807.	Assumption fee	to			
808.		to			
809.		to			
810.		to			
811.		to			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901.	Interest From	08/15/16 to 09/01/16 @ \$ /day ( 17 days %)			
902.	Mortgage insurance premium	for month to			
903.	Hazard insurance premium	for year to			
904.		for year to			
905.		to			
1000. RESERVES DEPOSITED WITH LENDER					
1001.	Hazard insurance	Months @ \$ per Month			
1002.	Mortgage insurance	Months @ \$ per Month			
1003.	City property taxes	Months @ \$ per Month			
1004.	County taxes	Months @ \$ per Month			
1005.	Annual assessments	Months @ \$ per Month			
1006.		Months @ \$ per Month			
1007.		Months @ \$ per Month			
1008.		Months @ \$ per Month			
1100. TITLE CHARGES					
1101.	Settlement or closing fee	to Gulf Coast Title Company		400.00	
1102.	Abstract or title search	to			
1103.	Title examination	to			
1104.	Title insurance binder	to			
1105.	Document preparation	to Roberts, Roberts, Odefey & Witte, LLP		150.00	
1106.	Notary fees	to			
1107.	State of Texas Policy Guaranty Fee	to Gulf Coast Title Company Policy Guaranty Fee		3.00	
(includes above item numbers:			)		
1108.	Owner's policy premium	to Gulf Coast Title Company		376.00	
(includes above item numbers:			)		
1109.	Lender's coverage				
1110.	Owner's coverage	\$ 29,071.50 376.00			
1111.		to			
1112.	Tax Certificate Fee	to Gulf Coast Title Company		10.00	
1113.	Overnight Mail Fee	to Roberts, Roberts, Odefey & Witte, LLP		50.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201.	Recording fees: Deed \$ 34.00; Mortgage ; Releases			34.00	
1202.	City/County tax/stamps: Deed ; Mortgage				
1203.	State tax/stamps: Deed ; Mortgage				
1204.		to			
1205.		to			
1300. ADDITIONAL SETTLEMENT CHARGES					
1301.	Survey	to			
1302.	Pest inspection	to			
1303.	Wire Transfer Fee - Proceeds	to First National Bank in Port Lavaca		15.00	
1304.		to			
1305.		to			
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				1,038.00	0.00

# Final HUD-1, Attachment

**Buyer:** Calhoun County Port Authority

**Seller:** Dana Grimes Knowlton  
PO Box 308  
Ganado, TX 77962

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300

**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979

**Settlement Date:** August 15, 2016

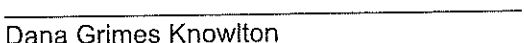
**Disbursement Date:** August 15, 2016

**Property Location:** TX  
Calhoun County, Texas  
7.29 Acres Jose Mancha Survey

Calhoun Port Authority

By: 

Name: Randy L. Boyd  
Title: Board Chairman

  
Dana Grimes Knowlton

ATTESTED:

Calhoun Port Authority

By: 

Name: H. C. Wehmeyer Jr.  
Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

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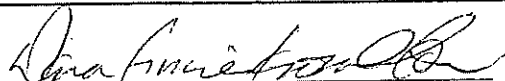
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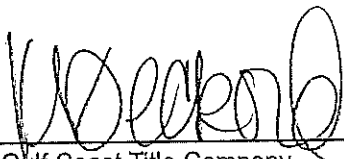
Calhoun Port Authority

  
Dana Grimes Knowlton

By: \_\_\_\_\_  
Name: Randy L. Boyd  
Title: Board Chairman

ATTESTED:  
Calhoun Port Authority

By: \_\_\_\_\_  
Name: H. C. Wehmeyer, Jr.  
Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

<b>A.</b> <b>U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b> <b>SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN</b>	
		1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> FmHA    3. <input type="checkbox"/> Conv. Unins.    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> Conv. Ins.	
		6. FILE NUMBER: 16-06-0408A	
		7. LOAN NUMBER:	
8. MORTGAGE INS CASE NUMBER:			
<b>C. NOTE:</b> <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
<b>D. NAME AND ADDRESS OF BUYER:</b> Calhoun County Port Authority		<b>E. NAME AND ADDRESS OF SELLER:</b> Shirley Foester, Trustee of the Louis J. Foester, Ill Credit Trust 198 Kemper Road Port Lavaca, TX 77979	
<b>G. PROPERTY LOCATION:</b> Being all of that 7.48 acre tract of land out of the N. Cavazos Survey, A-3, Calhoun County, Texas, out of Lot Six (6), Block One Hundred Sixty One (161), Alamo Beach Fruit, Truck and Farm Land Subdivision, Calhoun County, Texas, and being more fully described by metes and bound on Exhibit "A" attached.		<b>H. SETTLEMENT AGENT:</b> Gulf Coast Title Company  <b>PLACE OF SETTLEMENT:</b> 2121 Sailboat Drive Port Lavaca, TX 77979	
		<b>I. SETTLEMENT DATE:</b> November 18, 2016  <b>DISBURSEMENT DATE:</b> November 18, 2016	
<b>J. SUMMARY OF BUYER'S TRANSACTION</b>		<b>K. SUMMARY OF SELLER'S TRANSACTION</b>	
<b>100. GROSS AMOUNT DUE FROM BUYER:</b>		<b>400. GROSS AMOUNT DUE TO SELLER:</b>	
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103. Settlement charges to buyer (line 1400)	981.00	403.	
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105.		405.	
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107. County taxes    11/18/16 to 01/01/17	0.78	407. County taxes    11/18/16 to 01/01/17	0.78
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BUYER	30,810.97	420. GROSS AMOUNT DUE TO SELLER	29,829.97
<b>200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</b>		<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209. Option Fee		509. Option Fee	
<i>Adjustments for items unpaid by seller</i>		<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes		510. City/Town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BUYER	0.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	0.00
<b>300. CASH AT SETTLEMENT FROM/TO BUYER:</b>		<b>600. CASH AT SETTLEMENT TO/FROM SELLER:</b>	
301. Gross amount due from Buyer (Line 120)	30,810.97	601. Gross amount due to Seller (Line 420)	29,829.97
302. Less amount paid by/for Buyer (Line 220)	( )	602. Less reductions due Seller (Line 520)	( 0.00 )
303. CASH FROM BUYER	30,810.97	603. CASH TO SELLER	29,829.97

L. SETTLEMENT CHARGES										PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price		\$	@	%							
Division of Commission (line 700) as Follows:											
701.	to										
702.	to										
703. Commission Paid at Settlement											
704.	to										
800. ITEMS PAYABLE IN CONNECTION WITH LOAN											
801.	Loan Origination Fee	%	to								
802.	Loan Discount	%	to								
803.	Appraisal fee		to								
804.	Credit report		to								
805.	Lender's inspection fee		to								
806.	Mortgage insurance application fee		to								
807.	Assumption fee		to								
808.			to								
809.			to								
810.			to								
811.			to								
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE											
901.	Interest From	11/18/16	to	12/01/16	@	\$	/day	( 13 days	%)		
902.	Mortgage insurance premium		for	month	to						
903.	Hazard insurance premium		for	year	to						
904.			for	year	to						
905.			to								
1000. RESERVES DEPOSITED WITH LENDER											
1001.	Hazard insurance		Months	@	\$		per	Month			
1002.	Mortgage insurance		Months	@	\$		per	Month			
1003.	City property taxes		Months	@	\$		per	Month			
1004.	County taxes		Months	@	\$		per	Month			
1005.	Annual assessments		Months	@	\$		per	Month			
1006.			Months	@	\$		per	Month			
1007.			Months	@	\$		per	Month			
1008.			Months	@	\$		per	Month			
1100. TITLE CHARGES											
1101.	Settlement or closing fee		to	Gulf Coast Title Company						400.00	
1102.	Abstract or title search		to								
1103.	Title examination		to								
1104.	Title insurance binder		to								
1105.	Document preparation		to	Roberts, Roberts, Odefey & Witte, LLP						150.00	
1106.	Notary fees		to							3.00	
1107.	State of Texas Policy Guaranty Fee		to	Gulf Coast Title Company Policy Guaranty Fee							
(includes above item numbers:											
1108.	Owner's policy premium		to	Gulf Coast Title Company						380.00	
(includes above item numbers:											
1109.	Lender's coverage										
1110.	Owner's coverage			\$ 29,829.19				380.00			
1111.	Edoc/Copy Fee		to								
1112.	Tax Certificate Fee		to	Gulf Coast Title Company						10.00	
1113.			to								
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES											
1201.	Recording fees: Deed	\$ 38.00;	Mortgage							38.00	
1202.	City/County tax/stamps: Deed		Mortgage								
1203.	State tax/stamps: Deed		Mortgage								
1204.			to								
1205.			to								
1300. ADDITIONAL SETTLEMENT CHARGES											
1301.	Survey		to								
1302.	Pest inspection		to								
1303.			to								
1304.			to								
1305.			to							981.00	0.00
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)											

## HUD-1, Attachment

**Buyer:** Calhoun County Port Authority

**Seller:** Shirley Foester, Trustee of the Louis J. Foester, III Credit Trust  
198 Kemper Road  
Port Lavaca, TX 77979

TX

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300

**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979

**Settlement Date:** November 18, 2016

**Disbursement Date:** November 18, 2016

**Property Location:** Being all of that 7.48 acre tract of land out of the N. Cavazos Survey, A-3, Calhoun County, Texas, out of Lot Six (6), Block One Hundred Sixty One (161), Alamo Beach Fruit, Truck and Farm Land Subdivision, Calhoun County, Texas, and being more fully

Calhoun Port Authority

By: 

Name: Randy L. Boyd  
Title: Board Chairman

Shirley Foester, Trustee of the Louis J. Foester, III  
Credit Trust


BY: 

Shirley Foester  
Trustee

Calhoun Port Authority

By: 

Name: H. C. Wehmeyer Jr.  
Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

<b>A.</b> <b>U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b> <b>SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN</b>				
		1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> FmHA    3. <input type="checkbox"/> Conv. Unins.    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> Conv. Ins.				
		6. FILE NUMBER: 16-07-0483			7. LOAN NUMBER:	
		8. MORTGAGE INS CASE NUMBER:				
<b>C. NOTE:</b> <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>						
<b>D. NAME AND ADDRESS OF BUYER:</b> * Calhoun Port Authority		<b>E. NAME AND ADDRESS OF SELLER:</b> Aino Krepp		<b>F. NAME AND ADDRESS OF LENDER:</b>		
<b>G. PROPERTY LOCATION:</b> TX Texas Lot 5, Block 161 of Alamo Beach		<b>H. SETTLEMENT AGENT:</b> Gulf Coast Title Company  <b>PLACE OF SETTLEMENT:</b> 2121 Sailboat Drive Port Lavaca, TX 77979			<b>I. SETTLEMENT DATE:</b> August 24, 2016  <b>DISBURSEMENT DATE:</b> August 24, 2016	
<b>J. SUMMARY OF BUYER'S TRANSACTION</b>						
<b>100. GROSS AMOUNT DUE FROM BUYER:</b>						
101. Contract sales price		39,798.84				
102. Personal property						
103. Settlement charges to buyer (line 1400)		1,095.00				
104.						
105.						
<i>Adjustments for items paid by seller in advance</i>						
106. City/Town taxes						
107. County taxes						
108. Assessments						
109.						
110.						
111.						
112.						
<b>120. GROSS AMOUNT DUE FROM BUYER</b>		<b>40,893.84</b>				
<b>AMOUNTS PAID BY OR IN BEHALF OF BUYER:</b>						
201. Deposit or earnest money						
202. Principal amount of new loan(s)						
203. Existing loan(s) taken subject to						
204.						
205.						
206.						
207.						
208.						
209. Option Fee						
<i>Adjustments for items unpaid by seller</i>						
210. City/Town taxes						
211. County taxes 01/01/16 to 08/24/16		405.37				
212. Assessments						
213.						
214.						
215.						
216.						
217.						
218.						
219.						
<b>220. TOTAL PAID BY/FOR BUYER</b>		<b>405.37</b>				
<b>300. CASH AT SETTLEMENT FROM/TO BUYER:</b>						
301. Gross amount due from Buyer (Line 120)		40,893.84				
302. Less amount paid by/for Buyer (Line 220)		( 405.37)				
<b>303. CASH FROM BUYER</b>		<b>40,488.47</b>				
<b>K. SUMMARY OF SELLER'S TRANSACTION</b>						
<b>400. GROSS AMOUNT DUE TO SELLER:</b>						
401. Contract sales price		39,798.84				
402. Personal property						
403.						
404.						
405.						
<i>Adjustments for items paid by seller in advance</i>						
406. City/Town taxes						
407. County taxes						
408. Assessments						
409.						
410.						
411.						
412.						
<b>420. GROSS AMOUNT DUE TO SELLER</b>		<b>39,798.84</b>				
<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>						
501. Excess deposit (see instructions)						
502. Settlement charges to seller (line 1400)						
503. Existing loan(s) taken subject to						
504. Payoff of first mortgage loan						
505. Payoff of second mortgage loan						
506.						
507.						
508.						
509. Option Fee						
<i>Adjustments for items unpaid by seller</i>						
510. City/Town taxes						
511. County taxes 01/01/16 to 08/24/16		405.37				
512. Assessments						
513.						
514.						
515.						
516.						
517.						
518.						
519.						
<b>520. TOTAL REDUCTION AMOUNT DUE SELLER</b>		<b>405.37</b>				
<b>600. CASH AT SETTLEMENT TO/FROM SELLER:</b>						
601. Gross amount due to Seller (Line 420)		39,798.84				
602. Less reductions due Seller (Line 520)		( 405.37)				
<b>603. CASH TO SELLER</b>		<b>39,393.47</b>				

## L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price \$ @ %				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:					
701.	to				
702.	to				
703.	Commission Paid at Settlement				
704.	to				
<b>800. ITEMS PAYABLE IN CONNECTION WITH LOAN</b>					
801.	Loan Origination Fee	%	to		
802.	Loan Discount	%	to		
803.	Appraisal fee		to		
804.	Credit report		to		
805.	Lender's inspection fee		to		
806.	Mortgage insurance application fee		to		
807.	Assumption fee		to		
808.			to		
809.			to		
810.			to		
811.			to		
<b>900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE</b>					
901.	Interest From	08/24/16 to 09/01/16	@ \$ /day ( 8 days %)		
902.	Mortgage insurance premium	for	month to		
903.	Hazard Insurance premium	for	year to		
904.		for	year to		
905.			to		
<b>1000. RESERVES DEPOSITED WITH LENDER</b>					
1001.	Hazard insurance	Months	@ \$ per Month		
1002.	Mortgage insurance	Months	@ \$ per Month		
1003.	City property taxes	Months	@ \$ per Month		
1004.	County taxes	Months	@ \$ per Month		
1005.	Annual assessments	Months	@ \$ per Month		
1006.		Months	@ \$ per Month		
1007.		Months	@ \$ per Month		
1008.		Months	@ \$ per Month		
<b>1100. TITLE CHARGES</b>					
1101.	Settlement or closing fee	to Gulf Coast Title Company		400.00	
1102.	Abstract or title search	to			
1103.	Title examination	to			
1104.	Title Insurance binder	to		150.00	
1105.	Document preparation	to Roberts, Roberts, Odefey & Witte, LLP			
1106.	Notary fees	to		3.00	
1107.	State of Texas Policy Guaranty Fee	to Gulf Coast Title Company Policy Guaranty Fee			
(includes above item numbers:					
1108.	Owner's policy premium	to Gulf Coast Title Company		450.00	
(includes above item numbers:					
1109.	Lender's coverage				
1110.	Owner's coverage	\$ 39,798.84	450.00		
1111.		to		10.00	
1112.	Tax Certificate Fee	to Gulf Coast Title Company		25.00	
1113.	Overnight Fee	to Roberts, Roberts, Odefey & Witte, LLP			
<b>1200. GOVERNMENT RECORDING AND TRANSFER CHARGES</b>					
1201.	Recording fees: Deed	\$ 42.00; Mortgage	; Releases	42.00	
1202.	City/County tax/stamps: Deed		; Mortgage		
1203.	State tax/stamps: Deed		; Mortgage		
1204.		to			
1205.		to			
<b>1300. ADDITIONAL SETTLEMENT CHARGES</b>					
1301.	Survey	to			
1302.	Pest inspection	to		15.00	
1303.	Wire Transfer Fee Proceeds	to First National Bank in Port Lavaca			
1304.		to			
1305.		to		1,095.00	0.00
<b>1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)</b>					



## HUD-1, Attachment

**Buyer:** Calhoun Port Authority

**Seller:** Aino Krepp

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300

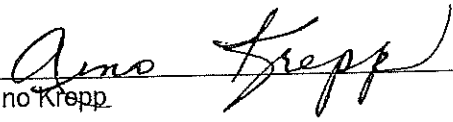
**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979

**Settlement Date:** August 24, 2016

**Disbursement Date:** August 24, 2016

**Property Location:** TX  
Texas  
Lot 5, Block 161 of Alamo Beach

Calhoun Port Authority

  
Aino Krepp

By: \_\_\_\_\_

Name: Randy L. Boyd

Title: Board Chairman

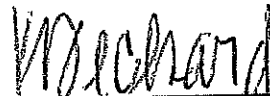
ATTESTED:

Calhoun Port Authority

By: \_\_\_\_\_

Name: H. C. Wehmeyer, Jr.

Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

## HUD-1, Attachment

**Buyer:** Calhoun Port Authority

**Seller:** Aino Krepp

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300

**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979

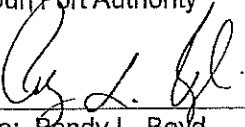
**Settlement Date:** August 24, 2016

**Disbursement Date:** August 24, 2016

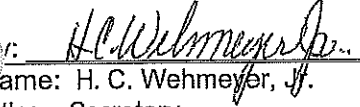
**Property Location:** TX  
Texas  
Lot 5, Block 161 of Alamo Beach

Calhoun Port Authority

Aino Krepp

By:   
Name: Randy L. Boyd  
Title: Board Chairman

ATTESTED:  
Calhoun Port Authority

By:   
Name: H. C. Wehmeyer, Jr.  
Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

<b>A.</b> <b>U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b> <b>SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN</b>	
		1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> FmHA    3. <input type="checkbox"/> Conv. Unins.    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> Conv. Ins.	
		6. FILE NUMBER: 16-09-0597	
		7. LOAN NUMBER:	
8. MORTGAGE INS CASE NUMBER:			
<b>C. NOTE:</b> <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
<b>D. NAME AND ADDRESS OF BUYER:</b> Calhoun Port Authority		<b>E. NAME AND ADDRESS OF SELLER:</b> The Estate of Otto E. Ehm 2828 149th Ave West Milan, IL 61264	
<b>G. PROPERTY LOCATION:</b> Port Lavaca, TX 77979 Calhoun County, Texas 9.82 acres of land out of the Narciso Cabazos Survey, A-3		<b>F. NAME AND ADDRESS OF LENDER:</b>	
		<b>H. SETTLEMENT AGENT:</b> Gulf Coast Title Company	
		<b>I. SETTLEMENT DATE:</b> March 10, 2017	
<b>PLACE OF SETTLEMENT:</b> 2121 Sailboat Drive Port Lavaca, TX 77979		<b>DISBURSEMENT DATE:</b> March 10, 2017	
<b>J. SUMMARY OF BUYER'S TRANSACTION</b>		<b>K. SUMMARY OF SELLER'S TRANSACTION</b>	
<b>100. GROSS AMOUNT DUE FROM BUYER:</b>		<b>400. GROSS AMOUNT DUE TO SELLER:</b>	
101. Contract sales price	39,160.79	401. Contract sales price	39,160.79
102. Personal property		402. Personal property	
103. Settlement charges to buyer (line 1400)	1,162.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/Town taxes		406. City/Town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
<b>120. GROSS AMOUNT DUE FROM BUYER</b>	<b>40,322.79</b>	<b>420. GROSS AMOUNT DUE TO SELLER</b>	<b>39,160.79</b>
<b>200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</b>		<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/Town taxes		510. City/Town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
<b>220. TOTAL PAID BY/FOR BUYER</b>	<b>0.00</b>	<b>520. TOTAL REDUCTION AMOUNT DUE SELLER</b>	<b>0.00</b>
<b>300. CASH AT SETTLEMENT FROM/TO BUYER:</b>		<b>600. CASH AT SETTLEMENT TO/FROM SELLER:</b>	
301. Gross amount due from Buyer (Line 120)	40,322.79	601. Gross amount due to Seller (Line 420)	39,160.79
302. Less amount paid by/for Buyer (Line 220)	( )	602. Less reductions due Seller (Line 520)	( 0.00 )
<b>303. CASH FROM BUYER</b>	<b>40,322.79</b>	<b>603. CASH TO SELLER</b>	<b>39,160.79</b>

L. SETTLEMENT CHARGES					PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700.	TOTAL COMMISSION Based on Price			\$ @ %		
Division of Commission (line 700) as Follows:						
701.	to					
702.	to					
703.	Commission Paid at Settlement					
704.	to					
800.	ITEMS PAYABLE IN CONNECTION WITH LOAN					
801.	Loan Origination Fee	%	to			
802.	Loan Discount	%	to			
803.	Appraisal fee		to			
804.	Credit report		to			
805.	Lender's inspection fee		to			
806.	Mortgage insurance application fee		to			
807.	Assumption fee		to			
808.			to			
809.			to			
810.			to			
811.			to			
900.	ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901.	Interest From	03/10/17	to	04/01/17 @ \$ /day ( 22 days %)		
902.	Mortgage insurance premium	for	month	to		
903.	Hazard insurance premium	for	year	to		
904.		for	year	to		
905.			to			
1000.	RESERVES DEPOSITED WITH LENDER					
1001.	Hazard insurance	Months	@ \$	per Month		
1002.	Mortgage insurance	Months	@ \$	per Month		
1003.	City property taxes	Months	@ \$	per Month		
1004.	County property taxes	Months	@ \$	per Month		
1005.	Annual assessments	Months	@ \$	per Month		
1006.		Months	@ \$	per Month		
1007.		Months	@ \$	per Month		
1008.		Months	@ \$	per Month		
1100.	TITLE CHARGES					
1101.	Settlement or closing fee	to	Gulf Coast Title Company		400.00	
1102.	Abstract or title search	to				
1103.	Title examination	to				
1104.	Title insurance binder	to				
1105.	Document preparation	to	Roberts, Roberts, Odefey, Witte & Wall, LLP		150.00	
1106.	Notary fees	to			3.00	
1107.	State of Texas Policy Guaranty Fee	to	Gulf Coast Title Company Policy Guaranty Fee			
	(Includes above item numbers:				)	
1108.	Owner's policy premium	to	Gulf Coast Title Company		447.00	
	(Includes above item numbers:				)	
1109.	Lender's coverage					
1110.	Owner's coverage		\$ 39,160.79	447.00		
1111.		to				
1112.	Tax Certificate Fee	to	Gulf Coast Title Company		10.00	
1113.	Overnight Fee	to	Roberts, Roberts, Odefey, Witte & Wall, LLP		25.00	
1200.	GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201.	Recording fees: Deed	\$ 38.00;	Mortgage		Releases	38.00
1202.	City/County tax/stamps:	Deed		Mortgage		
1203.	State tax/stamps:	Deed		Mortgage		
1204.	Recording Fee- Probate Records	to	Calhoun County Clerk		62.00	
1205.		to				
1300.	ADDITIONAL SETTLEMENT CHARGES					
1301.	Survey	to				
1302.	Pest inspection	to			15.00	
1303.	Wire Transfer Fee - Proceeds	to	First National Bank in Port Lavaca		12.00	
1304.	Certified Copy of Probate Records - Th	to	McCarthy, Callas & Feeney, P.C.			
1305.		to				
1400.	TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				1,162.00	0.00

## HUD-1, Attachment

**Buyer:** Calhoun Port Authority

**Seller:** The Estate of Otto E. Ehm  
2828 149th Ave West  
Milan, IL 61264

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300

**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979

**Settlement Date:** March 10, 2017

**Disbursement Date:** March 10, 2017

**Property Location:** Port Lavaca, TX 77979  
Calhoun County, Texas  
9.82 acres of land out of the Narciso Cabazos Survey, A-3

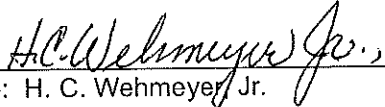
Calhoun Port Authority

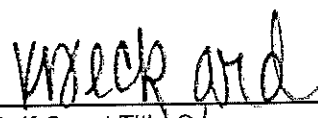
By:   
Name: Randy L. Boyd  
Title: Board Chairman

The Estate of Otto E. Ehm

BY: \_\_\_\_\_

ATTESTED:  
Calhoun Port Authority

By:   
Name: H. C. Wehmeyer Jr.  
Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

## HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: The Estate of Otto E. Ehm  
2828 149th Ave West  
Milan, IL 61264

Lender:

Settlement Agent: Gulf Coast Title Company  
(361)551-2300

Place of Settlement: 2121 Sailboat Drive  
Port Lavaca, TX 77979

Settlement Date: March 10, 2017

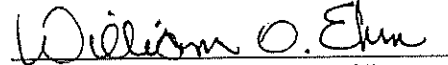
Disbursement Date: March 10, 2017

Property Location: Port Lavaca, TX 77979  
Calhoun County, Texas  
9.82 acres of land out of the Narciso Cabazos Survey, A-3

Calhoun Port Authority

By: \_\_\_\_\_  
Name: Randy L. Boyd  
Title: Board Chairman

The Estate of Otto E. Ehm

  
William O. Ehm, as Executor of the  
Estate of Otto E. Ehm

ATTESTED:  
Calhoun Port Authority

By: \_\_\_\_\_  
Name: H. C. Wehmeyer, Jr.  
Title: Secretary

  
Kingslee Beckard  
Gulf Coast Title Company  
Settlement Agent

<b>A. U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN</b>																																																																																																																																																																								
		1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> FmHA    3. <input type="checkbox"/> Conv. Unins.    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> Conv. Ins.																																																																																																																																																																								
		6. FILE NUMBER: 16-12-0725			7. LOAN NUMBER:																																																																																																																																																																					
		8. MORTGAGE INS CASE NUMBER:																																																																																																																																																																								
<b>C. NOTE:</b> <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>																																																																																																																																																																										
<b>D. NAME AND ADDRESS OF BUYER:</b> Calhoun County Port Authority		<b>E. NAME AND ADDRESS OF SELLER:</b> David F. Bone 3642 CANYON CREEK CIRCLE Tyler, TX 75707		<b>F. NAME AND ADDRESS OF LENDER:</b>																																																																																																																																																																						
<b>G. PROPERTY LOCATION:</b> Port Lavaca, TX 77979 Calhoun County, Texas Lot 1, Lot 2, Block 161 of Alamo Beach		<b>H. SETTLEMENT AGENT:</b> Gulf Coast Title Company  <b>PLACE OF SETTLEMENT:</b> 2121 Sailboat Drive Port Lavaca, TX 77979		<b>I. SETTLEMENT DATE:</b> December 22, 2016  <b>DISBURSEMENT DATE:</b> December 22, 2016																																																																																																																																																																						
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L. SETTLEMENT CHARGES					PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price	\$	@	%			
Division of Commission (line 700) as Follows:						
701.	to					
702.	to					
703.	Commission Paid at Settlement					
704.	to					
<b>800. ITEMS PAYABLE IN CONNECTION WITH LOAN</b>						
801.	Loan Origination Fee	%	to			
802.	Loan Discount	%	to			
803.	Appraisal fee		to			
804.	Credit report		to			
805.	Lender's inspection fee		to			
806.	Mortgage insurance application fee		to			
807.	Assumption fee		to			
808.			to			
809.			to			
810.			to			
811.			to			
<b>900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE</b>						
901.	Interest From	12/22/16 to 01/01/17 @ \$	/day ( 10 days %)			
902.	Mortgage insurance premium	for	month to			
903.	Hazard insurance premium	for	year to			
904.		for	year to			
905.			to			
<b>1000. RESERVES DEPOSITED WITH LENDER</b>						
1001.	Hazard insurance	Months @ \$	per Month			
1002.	Mortgage insurance	Months @ \$	per Month			
1003.	City property taxes	Months @ \$	per Month			
1004.	County property taxes	Months @ \$	per Month			
1005.	Annual assessments	Months @ \$	per Month			
1006.		Months @ \$	per Month			
1007.		Months @ \$	per Month			
1008.		Months @ \$	per Month			
<b>1100. TITLE CHARGES</b>						
1101.	Settlement or closing fee	to Gulf Coast Title Company		400.00		
1102.	Abstract or title search	to				
1103.	Title examination	to				
1104.	Title insurance binder	to				
1105.	Document preparation	to Roberts, Roberts, Odefey & Witte, LLP		150.00		
1106.	Notary fees	to		3.00		
1107.	State of Texas Policy Guaranty Fee	to Gulf Coast Title Company Policy Guaranty Fee				
(Includes above item numbers:				)		
1108.	Owner's policy premium	to Gulf Coast Title Company		238.00		
(Includes above item numbers:				)		
1109.	Lender's coverage					
1110.	Owner's coverage	\$ 7,000.00	238.00			
1111.	Edoc/Copy Fee	to		10.00		
1112.	Tax Certificate Fee	to Gulf Coast Title Company		25.00		
1113.	Overnight Mail Fee	to Roberts, Roberts, Odefey & Witte, LLP				
<b>1200. GOVERNMENT RECORDING AND TRANSFER CHARGES</b>						
1201.	Recording fees: Deed \$ 38.00; Mortgage ; Releases			38.00		
1202.	City/County tax/stamps: Deed ; Mortgage					
1203.	State tax/stamps: Deed ; Mortgage					
1204.	Correction Deed- Recording Fees	to Calhoun County Clerk			46.00	
1205.		to				
<b>1300. ADDITIONAL SETTLEMENT CHARGES</b>						
1301.	Survey	to				
1302.	Pest inspection	to				
1303.		to				
1304.		to				
1305.		to		864.00	46.00	
<b>1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)</b>					864.00	46.00



## HUD-1, Attachment

**Buyer:** Calhoun County Port Authority

**Seller:** David F. Bone  
3642 CANYON CREEK CIRCLE  
Tyler, TX 75707

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300

**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979

**Settlement Date:** December 22, 2016

**Disbursement Date:** December 22, 2016

**Property Location:** Port Lavaca, TX 77979  
Calhoun County, Texas  
Lot 1, Lot 2, Block 161 of Alamo Beach

Calhoun County Port Authority

BY: 

Randy L. Boyd  
Board Chairman

\_\_\_\_\_  
David F. Bone

ATTESTED:

Calhoun County Port Authority

BY: 

H.C. Wehmeyer, Jr.  
Secretary

  
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Gulf Coast Title Company  
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3642 CANYON CREEK CIRCLE  
Tyler, TX 75707

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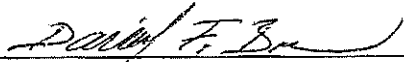
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Port Lavaca, TX 77979

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Lot 1, Lot 2, Block 161 of Alamo Beach

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BY: \_\_\_\_\_  
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Board Chairman

ATTESTED:  
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BY: \_\_\_\_\_  
H.C. Wehmeyer, Jr.  
Secretary

  
\_\_\_\_\_  
Gulf Coast Title Company  
Settlement Agent

<b>U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b> <b>SETTLEMENT STATEMENT</b>		<b>B. TYPE OF LOAN</b>	
		1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> FmHA    3. <input type="checkbox"/> Conv. Unins.    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> Conv. Ins.	
		6. FILE NUMBER: 17-03-0114	
		7. LOAN NUMBER:	
		8. MORTGAGE INS CASE NUMBER:	
<b>C. NOTE:</b> <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
<b>D. NAME AND ADDRESS OF BUYER:</b> Calhoun County Port Authority PO Box 9 Port Lavaca, TX 77979		<b>E. NAME AND ADDRESS OF SELLER:</b> Raymond Butler PO Box 498 Port Lavaca, TX 77979	
<b>G. PROPERTY LOCATION:</b> Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27); Twen Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach		<b>H. SETTLEMENT AGENT:</b> Gulf Coast Title Company  <b>PLACE OF SETTLEMENT:</b> 2121 Sailboat Drive Port Lavaca, TX 77979	
		<b>F. NAME AND ADDRESS OF LENDER:</b>   <b>I. SETTLEMENT DATE:</b> April 12, 2017  <b>DISBURSEMENT DATE:</b> April 12, 2017	

<b>J. SUMMARY OF BUYER'S TRANSACTION</b>	
<b>100. GROSS AMOUNT DUE FROM BUYER:</b>	
101. Contract sales price	160,000.00
102. Personal property	
103. Settlement charges to buyer (line 1400)	238.00
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
<b>GROSS AMOUNT DUE FROM BUYER</b>	<b>160,238.00</b>
<b>200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</b>	
201. Deposit or earnest money	1,500.00
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes    01/01/17 to 04/12/17	627.44
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
<b>220. TOTAL PAID BY/FOR BUYER</b>	<b>2,127.44</b>
<b>300. CASH AT SETTLEMENT FROM/TO BUYER:</b>	
301. Gross amount due from Buyer (Line 120)	160,238.00
302. Less amount paid by/for Buyer (Line 220)	( 2,127.44)
<b>303. CASH FROM BUYER</b>	<b>158,110.56</b>

<b>K. SUMMARY OF SELLER'S TRANSACTION</b>	
<b>400. GROSS AMOUNT DUE TO SELLER:</b>	
401. Contract sales price	160,000.00
402. Personal property	
403.	
404.	
405.	
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
<b>420. GROSS AMOUNT DUE TO SELLER</b>	<b>160,000.00</b>
<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	11,205.00
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507. Dep. disbursed as proceeds	
508.	
509. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes    01/01/17 to 04/12/17	627.44
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
<b>520. TOTAL REDUCTION AMOUNT DUE SELLER</b>	<b>11,832.44</b>
<b>600. CASH AT SETTLEMENT TO/FROM SELLER:</b>	
601. Gross amount due to Seller (Line 420)	160,000.00
602. Less reductions due Seller (Line 520)	( 11,832.44)
<b>603. CASH TO SELLER</b>	<b>148,167.56</b>

L. SETTLEMENT CHARGES											
700. TOTAL COMMISSION Based on Price		\$ 160,000.00 @ 6.0000 %		9,600.00		PAID FROM BUYER'S FUNDS AT SETTLEMENT		PAID FROM SELLER'S FUNDS AT SETTLEMENT			
Division of Commission (line 700) as Follows:											
701. \$ 9,600.00 to Russell Cain Real Estate											
702. to											
703. Commission Paid at Settlement										9,600.00	
800. ITEMS PAYABLE IN CONNECTION WITH LOAN											
801. Loan Origination Fee		% to									
802. Loan Discount		% to									
803. Appraisal fee		to									
804. Credit report		to									
805. Lender's inspection fee		to									
806. Mortgage insurance application fee		to									
807. Assumption fee		to									
808.		to									
809.		to									
810.		to									
811.		to									
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE											
901. Interest From 04/12/17 to 05/01/17 @ \$ /day ( 19 days %)											
902. Mortgage insurance premium for month to											
903. Hazard insurance premium for year to											
904. for year to											
905. to											
1000. RESERVES DEPOSITED WITH LENDER											
1001. Hazard insurance		Months @ \$		per Month							
1002. Mortgage insurance		Months @ \$		per Month							
1003. City property taxes		Months @ \$		per Month							
1004. County taxes		Months @ \$		per Month							
1005. Annual assessments		Months @ \$		per Month							
1006.		Months @ \$		per Month							
1007.		Months @ \$		per Month							
1008.		Months @ \$		per Month							
1100. TITLE CHARGES											
1101. Settlement or closing fee to Gulf Coast Title Company						200.00				200.00	
1102. Abstract or title search to											
1103. Title examination to											
1104. Title insurance binder to										150.00	
1105. Document preparation to Roberts, Roberts, Odefey, Witte & Wall, LLP											
1106. Notary fees to										3.00	
1107. State of Texas Policy Guaranty Fee to Gulf Coast Title Company Policy Guaranty Fee											
(includes above item numbers:										1,207.00	
1108. Owner's policy premium to Gulf Coast Title Company											
(includes above item numbers:											
1109. Lender's coverage		\$ 160,000.00		1,207.00							
1110. Owner's coverage										25.00	
1111. Overnight Fee to Roberts, Roberts, Odefey, Witte & Wall, LLP										20.00	
1112. Tax Certificate Fee to Gulf Coast Title Company											
1113. to											
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES											
1201. Recording fees: Deed \$ 38.00; Mortgage ; Releases						38.00					
1202. City/County tax/stamps: Deed ; Mortgage											
1203. State tax/stamps: Deed ; Mortgage											
1204. to											
1205. to											
1300. ADDITIONAL SETTLEMENT CHARGES											
1301. Survey to											
1302. Pest inspection to											
1303. to											
1304. to											
1305. to										238.00	
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)										11,205.00	

## HUD-1, Attachment

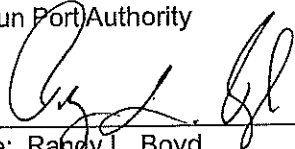
**Buyer:** Calhoun County Port Authority  
PO Box 9  
Port Lavaca, TX 77979

**Seller:** Raymond Butler  
PO Box 498  
Port Lavaca, TX 77979  
Elsie Juanita Butler  
Lots Twenty Three (23); Twenty Four  
(24); Twenty Five (25); Twenty Six (26);  
Twenty Seven (27); Twen

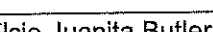
**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300  
**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979  
**Settlement Date:** April 12, 2017  
**Disbursement Date:** April 12, 2017  
**Property Location:** Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27);  
Twen  
Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach

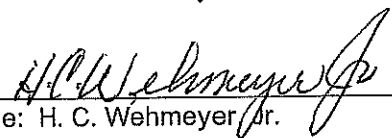
Calhoun Port Authority

By:   
Name: Randy L. Boyd  
Title: Board Chairman

  
Raymond Butler

  
Elsie Juanita Butler

ATTESTED:  
Calhoun Port Authority

By:   
Name: H. C. Wehmeyer Jr.  
Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

## HUD-1, Attachment

**Buyer:** Calhoun County Port Authority  
PO Box 9  
Port Lavaca, TX 77979

**Seller:** Raymond Butler  
PO Box 498  
Port Lavaca, TX 77979  
Elsie Juanita Butler  
Lots Twenty Three (23); Twenty Four  
(24); Twenty Five (25); Twenty Six (26);  
Twenty Seven (27); Twen

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300  
**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979  
**Settlement Date:** April 12, 2017  
**Disbursement Date:** April 12, 2017  
**Property Location:** Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27);  
Twen  
Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach

Calhoun Port Authority

By: \_\_\_\_\_  
Name: Randy L. Boyd  
Title: Board Chairman

Raymond Butler

Elsie Juanita Butler  
Elsie Juanita Butler

ATTESTED:  
Calhoun Port Authority

By: \_\_\_\_\_  
Name: H. C. Wehmeyer, Jr.  
Title: Secretary

V. Beckrand  
Gulf Coast Title Company  
Settlement Agent

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HUD-1, Page 1

L. SETTLEMENT CHARGES										PAID FROM BUYER'S FUNDS AT SETTLEMENT		PAID FROM SELLER'S FUNDS AT SETTLEMENT	
700. TOTAL COMMISSION Based on Price \$ @ %													
Division of Commission (line 700) as Follows:													
701. to													
702. to													
703. Commission Paid at Settlement													
704. to													
800. ITEMS PAYABLE IN CONNECTION WITH LOAN													
801. Loan Origination Fee % to													
802. Loan Discount % to													
803. Appraisal fee to													
804. Credit report to													
805. Lender's Inspection fee to													
806. Mortgage Insurance application fee to													
807. Assumption fee to													
808. to													
809. to													
810. to													
811. to													
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE													
901. Interest From 11/21/17 to 12/01/17 @ \$ /day ( 10 days %)													
902. Mortgage Insurance premium for month to													
903. Hazard Insurance premium for year to													
904. for year to													
905. to													
1000. RESERVES DEPOSITED WITH LENDER													
1001. Hazard Insurance Months @ \$ per Month													
1002. Mortgage Insurance Months @ \$ per Month													
1003. City property taxes Months @ \$ per Month													
1004. County property taxes Months @ \$ per Month													
1005. Annual assessments Months @ \$ per Month													
1006. Months @ \$ per Month													
1007. Months @ \$ per Month													
1008. Months @ \$ per Month													
1100. TITLE CHARGES													
1101. Settlement or closing fee to Gulf Coast Title Company										400.00			
1102. Abstract or title search to													
1103. Title examination to													
1104. Title Insurance binder to										150.00			
1105. Document preparation to Roberts, Roberts, Odefey, Witte & Wall, LLP													
1106. Notary fees to										3.00			
1107. State of Texas Policy Guaranty Fee to Gulf Coast Title Company Policy Guaranty Fee													
(includes above item numbers:													
1108. Owner's policy premium to Gulf Coast Title Company										380.00			
(includes above item numbers:													
1109. Lender's coverage \$ 29,829.19 380.00													
1110. Owner's coverage to													
1111. Tax Certificate Fee to Gulf Coast Title Company										20.00			
1112. Overnight Mail Fee to Roberts, Roberts, Odefey, Witte & Wall, LLP										100.00			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES													
1201. Recording fees: Deed \$ 50.00; Mortgage ; Releases										50.00			
1202. City/County tax/stamps: Deed ; Mortgage													
1203. State tax/stamps: Deed ; Mortgage										54.00			
1204. C/C of Probate on Joy Kinna Matthews to Calhoun County Clerk													
1205. to													
1300. ADDITIONAL SETTLEMENT CHARGES													
1301. Survey to													
1302. Pest Inspection to										14.00			
1303. Reimbursement for C/C Probate of Joy to Gulf Coast Title Company										7.86			
1304. 2017 Property Taxes (PID #24362 & PII to CCAD													
1305. to										1,178.86		0.00	
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)													



## HUD-1, Attachment

**Buyer:** Calhoun Port Authority  
Roberts, Roberts, Odefey, Witte &  
Wall, 2206 N Hwy 35 Bypass  
Port Lavaca, TX 77979

**Seller:** Gloria L. (Teti) Tinnin  
403 E White Ave  
Port Aransas, TX 78373  
Tommie Joy Mergele  
2026 Oak Vista  
San Antonio, TX 78232  
Cheryl Baker  
1065 W. Secretariat Drive  
Terrell, TX 75160

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300  
**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979  
**Settlement Date:** November 21, 2017  
**Disbursement Date:** November 21, 2017  
**Property Location:** 7.48 acre tract, Narciso Cabazos Survey, A-3  
TX  
Calhoun County, Texas

Calhoun Port Authority

*Je Le'*  
*Gloria L. Tinnin*  
Gloria L. (Teti) Tinnin

By: \_\_\_\_\_  
Name: Randy L. Boyd  
Title: Board Chairman

\_\_\_\_\_  
Tommie Joy Mergele

\_\_\_\_\_  
Cheryl Baker

ATTESTED:  
Calhoun Port Authority

By: \_\_\_\_\_  
Name: H. C. Wehmeyer, Jr.  
Title: Secretary

*Ryan*  
\_\_\_\_\_  
Gulf Coast Title Company  
Settlement Agent

## HUD-1, Attachment

**Buyer:** Calhoun Port Authority  
Roberts, Roberts, Odefey, Witte &  
Wall, 2206 N Hwy 36 Bypass  
Port Lavaca, TX 77979

**Seller:** Gloria L. (Teti) Tinnin  
403 E White Ave  
Port Aransas, TX 78373  
Tommie Joy Mergele  
2026 Oak Vista  
San Antonio, TX 78232  
Cheryl Baker  
1065 W. Secretariat Drive  
Terrell, TX 75160

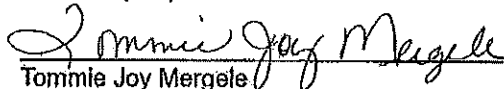
**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300  
**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979  
**Settlement Date:** November 21, 2017  
**Disbursement Date:** November 21, 2017  
**Property Location:** 7.48 acre tract, Narciso Cabazos Survey, A-3  
TX  
Calhoun County, Texas

Calhoun Port Authority

By: \_\_\_\_\_  
Name: Randy L. Boyd  
Title: Board Chairman

Gloria L. (Teti) Tinnin

  
Tommie Joy Mergele

Cheryl Baker

ATTESTED:  
Calhoun Port Authority

By: \_\_\_\_\_  
Name: H. C. Wehmeyer, Jr.  
Title: Secretary

  
Gulf Coast Title Company  
Settlement Agent

## HUD-1, Attachment

**Buyer:** Calhoun Port Authority  
Roberts, Roberts, Odefey, Witte &  
Wall, 2206 N Hwy 35 Bypass  
Port Lavaca, TX 77979

**Seller:** Gloria L. (Teti) Tinnin  
403 E White Ave  
Port Aransas, TX 78373  
Tommie Joy Mergele  
2026 Oak Vista  
San Antonio, TX 78232  
Cheryl Baker  
1065 W. Secretariat Drive  
Terrell, TX 75160

**Lender:**

**Settlement Agent:** Gulf Coast Title Company  
(361)551-2300  
**Place of Settlement:** 2121 Sailboat Drive  
Port Lavaca, TX 77979  
**Settlement Date:** November 21, 2017  
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**Property Location:** 7.48 acre tract, Narciso Cabazos Survey, A-3  
TX  
Calhoun County, Texas

Calhoun Port Authority

Gloria L. (Teti) Tinnin

By: \_\_\_\_\_  
Name: Randy L. Boyd  
Title: Board Chairman

Tommie Joy Mergele

*Cheryl Baker*  
Cheryl Baker

ATTESTED:  
Calhoun Port Authority

By: \_\_\_\_\_  
Name: H. C. Wehmeyer, Jr.  
Title: Secretary

*[Signature]*  
Gulf Coast Title Company  
Settlement Agent